

009 CAMPBELL UNION
APRIL 2018 AP REPORT

Board Warrant Approval List
04/01/2018 - 04/30/2018

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Report title: APRIL 2018 AP REPORT

With account detail: Y
Date issued range: 04/01/2018 - 04/30/2018
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052145 PV803826	04/26/2018 A M S REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					464.46 Sub total: 464.46
09	09051858 PO810125 PO810040 PO820088	04/05/2018 ABBOTT DISTRIBUTING, J N MAINTENANCE SUPPLIES SUPPLIES		050-8150-0-4361-00-0000-8110-081500-073-0000 070-0000-0-4361-00-1110-3600-077230-079-0000 214-0000-0-4361-00-0000-8500-008500-078-0000					1,439.42 456.66 229.07 Sub total: 2,125.15
09	09052030 PO820088	04/19/2018 ABBOTT DISTRIBUTING, J N SUPPLIES		214-0000-0-4361-00-0000-8500-008500-078-0000					74.44 Sub total: 74.44
09	09052129 PO810096	04/19/2018 ABBOTT DISTRIBUTING, J N FOOD SERVICE		130-5310-0-4361-00-0000-3700-053100-071-0000					378.69 Sub total: 378.69
09	09052146 PO810125	04/26/2018 ABBOTT DISTRIBUTING, J N MAINTENANCE		050-8150-0-4361-00-0000-8110-081500-073-0000					907.25 Sub total: 907.25
09	09052277 PO810096	04/26/2018 ABBOTT DISTRIBUTING, J N FOOD SERVICE		130-5310-0-4361-00-0000-3700-053100-071-0000					252.62 Sub total: 252.62
09	09052147 PO810168 PO820578	04/26/2018 ACCO BRANDS USA LLC INSTRUCTIONAL INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001850-011-0000 010-0000-0-5610-00-1110-1000-001850-011-0000					168.79 1,681.00 Sub total: 1,849.79
09	09052148 PO820191 PO820219 PO820191 PO820219	04/26/2018 ACHIEVEKIDS CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					8,579.00 8,406.50 11,803.35 8,037.00 Sub total: 36,825.85
09	09051995 PO800002	04/05/2018 ADDISON, MARGE RETIREE BENEFIT		010-0000-0-9942-00-0000-0000-000000-000-0000					223.24 Sub total: 223.24
09	09051859 PV803487	04/05/2018 ADI REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					570.63 Sub total: 570.63
09	09052149 PV803710	04/26/2018 ADI REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					1,603.82 Sub total: 1,603.82
09	09052150 PV803727	04/26/2018 ADVANTEL NETWORKS REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					1,348.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803728	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					2,447.20
								Sub total:	3,795.57
09	09052151	04/26/2018 AEDIS ARCHITECTS							
	PO720257	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-031000-012-0000					2,499.92
	PO820114	CONTRACTED SERVICES		210-0000-0-6215-00-0000-8500-031000-032-0000					10,876.12
	PO720118	CONTRACTED SERVICES		215-0000-0-6215-00-0000-8500-021000-019-0000					2,675.00
	PO720119	CONTRACTED SERVICES		215-0000-0-6215-00-0000-8500-021000-031-0000					3,425.00
	PO720412	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-034-0000					3,572.74
	PO720411	MEASURE CC		215-0000-0-6215-00-0000-8500-031000-035-0000					5,038.35
								Sub total:	28,087.13
09	09051860	04/05/2018 AFLAC							
	PV803502	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					88.80
								Sub total:	88.80
09	09051861	04/05/2018 AGUILAR, NAIROVY							
	PV803569	POSTAGE		010-0000-0-5910-00-0000-2100-002150-080-0000					10.70
								Sub total:	10.70
09	09052031	04/19/2018 AGUILAR, NAIROVY							
	PV803647	POSTAGE		010-0000-0-5910-00-0000-2100-002150-080-0000					6.70
								Sub total:	6.70
09	09052032	04/19/2018 ALAPIZCO, GISSEL							
	PV803611	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-0000-3110-090670-060-0000					759.43
								Sub total:	759.43
09	09051996	04/05/2018 ALBRIGHT, DEBORAH							
	PO800003	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					248.03
								Sub total:	248.03
09	09052152	04/26/2018 ALHAMBRA							
	PO810162	SUPPLIES		060-9010-0-4311-00-0000-2700-090320-032-0000					166.64
								Sub total:	166.64
09	09052278	04/26/2018 ALL BAY MECHANICAL INC							
	PV803804	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					335.00
	PV803806	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					1,202.48
	PV803805	CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					1,064.55
								Sub total:	2,602.03
09	09051862	04/05/2018 ALLIANCE OCCUPATIONAL MEDICINE							
	PO810106	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					113.86
								Sub total:	113.86
09	09052033	04/19/2018 AMERICAN FIDELITY ADMIN							
	PO810108	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					741.95
								Sub total:	741.95
09	09052153	04/26/2018 AMERICAN MODULAR SYSTEMS							
	PO820399	CONSTRUCTION		210-0000-0-6271-00-0000-8500-031000-032-0000					1,463,657.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820398	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-034-0000					2,966,217.87
	PO820408	MEASURE CC		215-0000-0-6271-00-0000-8500-031000-035-0000					116,139.40
								Sub total:	4,546,014.44
09	09051997	04/05/2018 ANAYA, LORENA							
	PO800004	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09052154	04/26/2018 ANC 2018 REGISTRATION							
	PO820593	CONFERENCE/WORKSHOP		010-0000-0-9330-00-0000-0000-0000000-000-0000					530.00
								Sub total:	530.00
09	09051998	04/05/2018 ANDREWS, ERIC							
	PO800005	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-0000000-000-0000					686.76
								Sub total:	686.76
09	09052155	04/26/2018 ANTILLON, VALERIE							
	PV803792	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					179.51
								Sub total:	179.51
09	09052156	04/26/2018 ARIAS, GERARDO							
	PV803706	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					11.99
								Sub total:	11.99
09	09052157	04/26/2018 ARROW LIFT OF CALIFORNIA							
	PO810138	CONTRACTED SERVICES		050-8150-0-5671-00-0000-8110-081500-073-0000					6,179.00
								Sub total:	6,179.00
09	09051863	04/05/2018 AT&T							
	PV803532	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					3,946.30
								Sub total:	3,946.30
09	09051864	04/05/2018 AT&T							
	PV803561	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					4,224.93
								Sub total:	4,224.93
09	09052158	04/26/2018 AT&T							
	PV803821	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					1,007.61
								Sub total:	1,007.61
09	09051865	04/05/2018 AT&T WIRELESS							
	PV803531	TELEPHONE		010-0000-0-5930-00-0000-8200-008200-078-0000					1,559.66
	PV803531	TELEPHONE		070-0000-0-5930-00-1110-3600-077230-079-0000					38.84
	PV803531	TELEPHONE		070-0000-0-5930-00-7110-3600-072300-079-0000					36.41
	PV803531	TELEPHONE		080-6500-0-5930-00-5001-2100-065000-065-0000					53.92
	PV803531	TELEPHONE		120-9010-0-5930-00-0000-2100-091900-078-0000					28.27
	PV803531	TELEPHONE		130-5310-0-5930-00-0000-3700-030000-071-0000					104.45
	PV803531	TELEPHONE		214-0000-0-5930-00-0000-8500-008500-078-0000					57.11
								Sub total:	1,878.66
09	09052159	04/26/2018 ATLAS PRIVATE SECURITY INC							
	PV803733	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					480.00
								Sub total:	480.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052160 PO820500	04/26/2018	AUDIO RESOURCE GROUP INSTRUCTIONAL	010-0000-0-4310-00-0000-2100-002150-080-0000					4,310.00 Sub total: 4,310.00
09	09051866 PV803537	04/05/2018	AURA HARDWOODS INC SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-035-0000					998.87 Sub total: 998.87
09	09052161 PV803829 PV803750	04/26/2018	AURA HARDWOODS INC SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-031000-034-0000 215-0000-0-6295-00-0000-8500-031000-034-0000					723.00 567.79 Sub total: 1,290.79
09	09051999 PO800007	04/05/2018	BALBIANI, GERALYN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09052034 PV803639	04/19/2018	BALLESTEROS, MARIA MILEAGE/PERSONAL EXP REIMB	060-9010-0-5210-00-1110-1000-090510-078-0000					4.91 Sub total: 4.91
09	09052000 PO800008	04/05/2018	BAREKET, RUTH RETIREE BENEFIT	010-0000-0-9942-00-0000-0000-000000-000-0000					252.87 Sub total: 252.87
09	09052001 PO800009	04/05/2018	BAUMGARDNER, LORRIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09051867 PV803482	04/05/2018	BAY AREA FLOOR MACHINE CO MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					961.28 Sub total: 961.28
09	09052035 PV803613 PV803613 PV803613 PV803613	04/19/2018	BAY AREA NEWS GROUP ADVERTISING/BIDS ADVERTISING/BIDS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	010-0000-0-5813-00-0000-2420-002430-085-0000 010-0000-0-5813-00-0000-2420-002430-085-0000 210-0000-0-5671-00-0000-8500-022000-078-0000 210-0000-0-5671-00-0000-8500-022000-078-0000					1,038.12 1,038.12 949.50 974.82 Sub total: 4,000.56
09	09052036 PO820237 PO820192	04/19/2018	BEACON SCHOOL CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					6,531.05 6,215.34 Sub total: 12,746.39
09	09051868 PV803545	04/05/2018	BEARDSLEY, NICOLE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					712.73 Sub total: 712.73
09	09052037 PV803649	04/19/2018	BEBEE, VICTORIA CONTRACTED SERVICES	120-9010-0-5830-00-1110-1000-091800-078-0000					500.00 Sub total: 500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052162 PV803717	04/26/2018	BEBEE, VICTORIA SUPPLIES	060-9010-0-4310-00-0000-2700-090350-035-0000					33.90
								Sub total:	33.90
09	09052002 PO800036	04/05/2018	BERGEN, CARA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					568.35
								Sub total:	568.35
09	09052130 PV803635 PV803634 PV803633	04/19/2018	BERKELEY FARMS INC MILK MILK MILK	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					1,348.20 1,330.50 1,663.00
								Sub total:	4,341.70
09	09052279 PV803802 PV803803 PV803801	04/26/2018	BERKELEY FARMS INC MILK MILK MILK	130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000 130-5310-0-4712-00-0000-3700-053100-071-0000					2,022.60 1,348.20 2,190.90
								Sub total:	5,561.70
09	09052038 PV803607	04/19/2018	BRANSTETTER, JESSICA SUPPLIES	060-3010-0-4310-00-1110-1000-030100-024-0000					83.32
								Sub total:	83.32
09	09052003 PO800010	04/05/2018	BRESHEARS, MARY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					252.87
								Sub total:	252.87
09	09051869 PO810058	04/05/2018	BRIDGE WIRELESS SUPPLIES	010-0000-0-5830-00-1110-1000-001500-012-0000					64.95
								Sub total:	64.95
09	09052039 PO810058 PO810058 PO810235 PO810058	04/19/2018	BRIDGE WIRELESS SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001500-012-0000 010-0000-0-4310-00-1110-1000-001850-034-0000 010-0000-0-5830-00-1110-1000-001500-012-0000					130.26 41.00 764.35 29.75
								Sub total:	965.36
09	09052163 PO810255 PO820394 PO820394 PO820394	04/26/2018	BRIDGE WIRELESS SUPPLIES INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-6010-0-4310-00-1110-1000-060100-083-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4310-00-0001-1000-091900-012-0000 120-9010-0-4310-00-0001-1000-091900-026-0000					259.80 259.99 260.07 259.99
								Sub total:	1,039.85
09	<09051657> Canceled PV803365	04/20/2018	BUREAU OF EDUC & RESEARCH CONFERENCE/STAFF DEVELOPMENT	060-4035-0-5220-00-1110-1000-040350-048-0000	<				249.00
								Sub total:	< 249.00 >
09	09052040 PO820172	04/19/2018	BUS WEST TRANSPORTATION	010-0054-0-6410-00-0000-7200-098311-078-0000					205,712.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820172		TRANSPORTATION	010-0054-0-6410-00-0000-7200-098311-078-0000					205,712.95
								Sub total:	411,425.90
09	09052164	04/26/2018	BUS WEST						
	PV803798		FUEL	070-0000-0-4361-00-1110-3600-077230-079-0000					166.01
								Sub total:	166.01
09	09051870	04/05/2018	C & W COMMUNICATIONS INC						
	PV803510		CONTRACTED SERVICES	010-0054-0-5830-00-0000-7200-098311-078-0000					4,969.50
								Sub total:	4,969.50
09	09052165	04/26/2018	C & W COMMUNICATIONS INC						
	PV803699		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,200.00
	PV803699		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					351.19
	PV803699		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					986.14
	PV803699		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					850.00
	PV803699		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					2,200.00
	PV803699		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					650.00
	PO820504		CONSTRUCTION	210-0000-0-6271-00-0000-8500-021000-018-0000					3,495.00
								Sub total:	10,732.33
09	09051871	04/05/2018	C A S H TREASURER						
	PO820359		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7200-007200-078-0000					1,049.00
	PO820241		CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-7300-007300-075-0000					1,049.00
	PV803596		CONFERENCE/STAFF DEVELOPMENT	214-0000-0-5220-00-0000-8500-008500-078-0000					1,049.00
								Sub total:	3,147.00
09	09052041	04/19/2018	CA DEPARTMENT OF EDUCATION						
	PV803688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					275.00
	PV803688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					275.00
	PV803688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					275.00
	PV803688		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					275.00
								Sub total:	1,100.00
09	09052166	04/26/2018	CADENA, TRACY						
	PV803742		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					73.56
								Sub total:	73.56
09	09052042	04/19/2018	CAL STEAM #2504						
	PV803668		GENERAL CONTRACTOR	210-0000-0-6271-00-0000-8500-031000-012-0000					251.28
								Sub total:	251.28
09	09051872	04/05/2018	CALIDESIGNZ						
	PO810102		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090510-078-0000					362.33
								Sub total:	362.33
09	09052167	04/26/2018	CALIF DEPT OF EDUCATION						
	PV803787		STATE REVENUE	120-6105-0-8590-00-0000-0000-000000-000-0000					30,854.67
	PV803787		ACCOUNTS PAYABLE	120-6105-0-9510-00-0000-0000-000000-000-0000					36,087.33
								Sub total:	66,942.00
09	09052043	04/19/2018	CALIF DEPT OF JUSTICE						
	PO810109		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					416.00
								Sub total:	416.00

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09	09052044	04/19/2018	CALSTATE CONSTRUCTION						
	CM800085		OTHER CURRENT LIABILITIES	210-0000-0-9570-00-0000-0000-0000000-000-0000					25,734.70-
	PO820475		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-034-0000					514,694.00
								Sub total:	488,959.30
09	09051873	04/05/2018	CAMFIL USA INC						
	PV803500		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					357.86
	PV803500		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					337.04
	PV803500		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					717.35
	PV803500		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					695.38
								Sub total:	2,107.63
09	09052045	04/19/2018	CAMPBELL KELLER						
	PO820458		FURNITURE	215-0000-0-6299-00-0000-8500-041000-078-0000					1,664.95
								Sub total:	1,664.95
09	09052168	04/26/2018	CANTER, RYAN						
	PV803772		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					543.98
								Sub total:	543.98
09	09052169	04/26/2018	CAPITAL ONE PUBLIC FUNDING LLC						
	PV803754		DEBT SERVICE-INTEREST	560-0000-0-7438-00-0000-9100-091000-077-0000					56,181.25
	PV803754		DEBT SERVICE - PRINCIPAL	560-0000-0-7439-00-0000-9100-091000-077-0000					85,000.00
								Sub total:	141,181.25
09	09052170	04/26/2018	CARROT TOP INDUSTRIES						
	PO820544		INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090350-035-0000					68.10
								Sub total:	68.10
09	09051874	04/05/2018	CHALLENGE NEWS						
	PV803525		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					403.75
	PV803525		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					403.75
								Sub total:	807.50
09	09051875	04/05/2018	CHAMELEON CREATIONS						
	PV803595		CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000					750.00
								Sub total:	750.00
09	09052171	04/26/2018	CHAN, WINNIE						
	PV803770		CONFERENCE/STAFF DEVELOPMENT	080-6500-0-5220-00-5001-2100-065000-065-0000					119.71
								Sub total:	119.71
09	09052172	04/26/2018	CHARLES MCMURRAY CO						
	PV803749		SUPPLIES/MISC EXPENSE	215-0000-0-6295-00-0000-8500-021000-019-0000					55.68
								Sub total:	55.68
09	09052131	04/19/2018	CHEFS CHOICE PRODUCE COMPANY						
	PV803628		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					2,212.20
								Sub total:	2,212.20
09	09052280	04/26/2018	CHEFS CHOICE PRODUCE COMPANY						
	PV803817		FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,884.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803816	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					259.00
	PV803815	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,926.50
	CM800087	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					11.95-
								Sub total:	4,057.75
09	09051876	04/05/2018 CHILDREN'S DISCOVERY MUSEUM							
	PV803587	FIELD TRIP COSTS		010-0000-0-5880-00-1110-1000-001500-024-0000					1,160.00
								Sub total:	1,160.00
09	<09051876> Canceled	04/18/2018 CHILDREN'S DISCOVERY MUSEUM							
	PV803587	FIELD TRIP COSTS		010-0000-0-5880-00-1110-1000-001500-024-0000	<				1,160.00 >
								Sub total: <	1,160.00 >
09	09052173	04/26/2018 CHILDRENS HEALTH COUNCIL							
	PO820489	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					8,849.86
	PO820238	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					15,130.75
								Sub total:	23,980.61
09	09052046	04/19/2018 CHIN, MICHELLE							
	PO820511	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090670-060-0000					1,950.00
								Sub total:	1,950.00
09	09052132	04/19/2018 CINTAS CORPORATION #630							
	PV803623	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					45.16
	PV803621	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					53.43
	PV803618	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					42.40
	PV803622	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					35.00
	PV803619	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					44.58
	PV803617	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					47.69
								Sub total:	268.26
09	09051877	04/05/2018 CITY OF SAN JOSE							
	PV803546	FIELD TRIP COSTS		120-9010-0-5880-00-1110-1000-091700-042-0000					75.00
								Sub total:	75.00
09	09052174	04/26/2018 CITY OF SAN JOSE							
	PV803758	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					222.00
								Sub total:	222.00
09	09052175	04/26/2018 CITY OF SAN JOSE							
	PV803790	OTHER PERMITS/FEES		050-8150-0-5874-00-0000-8110-081500-073-0000					361.00
	PV803790	OTHER PERMITS/FEES		050-8150-0-5874-00-0000-8110-081500-073-0000					361.00
	PV803790	OTHER PERMITS/FEES		050-8150-0-5874-00-0000-8110-081500-073-0000					361.00
								Sub total:	1,083.00
09	09051878	04/05/2018 CITY PIZZA							
	PV803505	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					4,072.00
	PV803505	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					704.00
								Sub total:	4,776.00
09	09052133	04/19/2018 CITY PIZZA							
	PV803667	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,944.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803667		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					320.00
								Sub total:	2,264.00
09	09052176	04/26/2018	CLARK SECURITY PRODUCTS						
	PV803708		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					930.76
								Sub total:	930.76
09	09052177	04/26/2018	CLOUD COMPANY, R V						
	PV803722		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					13.09
								Sub total:	13.09
09	09052178	04/26/2018	COASTWIDE ENVIRONMENTAL						
	PV803735		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					3,800.00
								Sub total:	3,800.00
09	09052179	04/26/2018	COHN, MARGO						
	PV803745		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					120.00
								Sub total:	120.00
09	09051879	04/05/2018	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					722.90
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					824.67
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,603.04
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,175.08
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					165.64
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					342.96
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					433.73
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					26.43
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					916.00
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,326.22
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					41.17
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					798.66
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					2,327.28
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					1,208.90
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					683.93
								Sub total:	12,596.61
09	09052047	04/19/2018	COLE SUPPLY CO INC						
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					167.81
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					93.83
	PO810034		SUPPLIES	010-0000-0-4380-00-0000-8200-008200-074-0000					970.12
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					223.74
								Sub total:	1,455.50
09	09052180	04/26/2018	COLE SUPPLY CO INC						
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					10.15
	PO810021		INSTRUCTIONAL	120-6105-0-4380-00-0001-1000-061050-080-0000					573.98
								Sub total:	584.13
09	09052281	04/26/2018	COLE SUPPLY CO INC						
	PV803811		OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					305.16
								Sub total:	305.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051880	04/05/2018	COMMERCIAL VAN INTERIORS						
	PO820473		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					5,535.89
	PO820473		CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					6,110.68
								Sub total:	11,646.57
09	09052181	04/26/2018	COMTEL SYSTEMS TECHNOLOGY INC						
	PV803709		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					612.47
	PO820383		MEASURE CC	210-0000-0-6271-00-0000-8500-021000-018-0000					1,478.40
	PO820069		MEASURE CC	215-0000-0-6232-00-0000-8500-041000-078-0000					1,527.90
	PO820383		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-019-0000					1,478.40
	PO820383		MEASURE CC	215-0000-0-6271-00-0000-8500-021000-031-0000					1,478.40
								Sub total:	6,575.57
09	09052048	04/19/2018	CONCERN						
	PO810110		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					1,249.50
								Sub total:	1,249.50
09	09051881	04/05/2018	CONSTELLATION NEW ENERGY INC						
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					724.07
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-011-0000					944.16
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					376.79
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-012-0000					642.79
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					305.20
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-014-0000					294.74
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					297.27
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-015-0000					480.71
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					96.75
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-018-0000					371.77
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					1,240.54
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-024-0000					822.87
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-026-0000					4.48-
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					248.60
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-031-0000					591.90
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					1,467.53
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-032-0000					1,382.03
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					1,709.85
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-034-0000					2,045.68
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					874.03
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-035-0000					1,259.48
	PV803512		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					703.27
	PV803511		ELECTRICITY	010-0000-0-5522-00-0000-8200-008200-078-0000					690.65
								Sub total:	17,566.20
09	09051882	04/05/2018	CONTRERAS, ERIKA						
	PV803558		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					35.07
								Sub total:	35.07
09	09051883	04/05/2018	CONTRERAS, LILIANA						
	PV803519		FOOD SUPPLY MEETINGS	060-9392-0-4311-00-0000-2100-073920-081-0000					142.82
								Sub total:	142.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052049	04/19/2018	CORDERO, KIMIYO						
	PV803641		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					165.07
	PV803658		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					503.49
								Sub total:	668.56
09	09052182	04/26/2018	CORDERO, MYRIUM						
	PV803716		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					33.29
								Sub total:	33.29
09	09052050	04/19/2018	CORODATA SHREDDING INC						
	PV803671		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					29.00
								Sub total:	29.00
09	09052051	04/19/2018	CRAWFORD, JAMES						
	PV803678		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7200-007200-078-0000					598.93
	PV803677		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7200-007200-078-0000					141.89
								Sub total:	740.82
09	09051884	04/05/2018	CRIBARI, TED						
	PV803548		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-032-0000					39.93
								Sub total:	39.93
09	09052052	04/19/2018	CROME, ERRICA						
	PV803696		CONFERENCE/STAFF DEVELOPMENT	060-4203-0-5220-00-1110-1000-042030-084-0000					100.00
								Sub total:	100.00
09	09051885	04/05/2018	CUSTOMINK.COM						
	PO820516		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001250-091-0000					424.98
	PO820516		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001250-091-0000					4,594.40
	PO820516		INSTRUCTIONAL	010-0000-0-9512-00-0000-0000-000000-000-0000					424.98-
								Sub total:	4,594.40
09	09052134	04/19/2018	DAHL'S ICE CREAM						
	PV803632		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					599.00
								Sub total:	599.00
09	09052282	04/26/2018	DAHL'S ICE CREAM						
	PV803819		CATERING FOOD	130-9010-0-4760-00-0000-3700-099110-071-0000					374.00
								Sub total:	374.00
09	09051886	04/05/2018	DANZ, MARYLOU						
	PV803516		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7150-007150-091-0000					49.97
								Sub total:	49.97
09	<09050923> Canceled	04/20/2018	DATAMATION SYSTEMS INC						
	PO820400		BUILDING EQUIPMENT	050-8150-0-4385-00-0000-8110-081500-073-0000	<				50.63 >
	PO820400		BUILDING EQUIPMENT	050-8150-0-4385-00-0000-8110-081500-073-0000	<				547.40 >
	PO820400		BUILDING EQUIPMENT	050-8150-0-9512-00-0000-0000-000000-000-0000	<				50.63->
								Sub total:	< 547.40 >
09	09052183	04/26/2018	DATAMATION SYSTEMS INC						
	PV803823		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					547.40
								Sub total:	547.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051887 PV803570	04/05/2018	DAY, STEPHANIE CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-2100-002150-080-0000					79.00 Sub total: 79.00
09	09051888 PV803486	04/05/2018	DECKER EQUIPMENT INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					78.38 Sub total: 78.38
09	09051889 PV803501	04/05/2018	DELTACARE USA DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000					3,285.59 Sub total: 3,285.59
09	09052053 PV803605	04/19/2018	DELVILLE, CAROL ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					30.39 Sub total: 30.39
09	09052054 PO820378 PO820378 PO820369 PO820369 PO820375 PO820375 PO820376 PO820377 PO820377 PO820376	04/19/2018	DFH INSPECTIONS INC CONTRACTED SERVICES CONTRACTED SERVICES CONSTRUCTION CONSTRUCTION MEASURE G MEASURE G MEASURE CC MEASURE CC MEASURE CC MEASURE CC	210-0000-0-6220-00-0000-8500-021000-032-0000 210-0000-0-6220-00-0000-8500-021000-032-0000 210-0000-0-6220-00-0000-8500-031000-012-0000 210-0000-0-6220-00-0000-8500-031000-012-0000 215-0000-0-6220-00-0000-8500-031000-034-0000 215-0000-0-6220-00-0000-8500-031000-034-0000 215-0000-0-6220-00-0000-8500-031000-035-0000 215-0000-0-6220-00-0000-8500-031000-035-0000 215-0000-0-6220-00-0000-8500-031000-035-0000 215-0000-0-6220-00-0000-8500-031000-035-0000					7,000.00 7,280.00 7,280.00 9,800.00 5,600.00 7,280.00 5,600.00 7,280.00 5,600.00 7,280.00 Sub total: 70,000.00
09	09052004 PO800012	04/05/2018	DIETRICH, SUSAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05 Sub total: 111.05
09	09051890 PO810032	04/05/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					294.48 Sub total: 294.48
09	09052184 PO810019	04/26/2018	DISCOUNT SCHOOL SUPPLY INSTRUCTIONAL	120-6105-0-4310-00-0001-1000-061050-080-0000					477.59 Sub total: 477.59
09	09052185 PV803774	04/26/2018	DOCS AND IMAGES ACCTG DEPT CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					249.83 Sub total: 249.83
09	09051891 PV803489	04/05/2018	DRAKE WELDING REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					89.88 Sub total: 89.88
09	09051892 PV803485	04/05/2018	DUNN-EDWARDS CORPORATION REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					128.45 Sub total: 128.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052055 PO820512	04/19/2018	DUTRA, CARMELA CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					2,395.00 Sub total: 2,395.00
09	09052056 PO820513	04/19/2018	DUTRON INDUSTRIES CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					2,050.00 Sub total: 2,050.00
09	09051893 PO820151	04/05/2018	ED LEADER 21 CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-007150-091-0000					5,983.01 Sub total: 5,983.01
09	09052186 PV803775	04/26/2018	EDGAR REYES CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					300.00 Sub total: 300.00
09	09052187 PV803766 PV803737 PV803712	04/26/2018	EDGES ELECTRICAL GROUP REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					72.83 255.20 721.05 Sub total: 1,049.08
09	09052057 PV803638 PV803637	04/19/2018	ELSTON, HEATHER MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	120-6105-0-5210-00-0001-1000-061050-080-0000 120-6105-0-5210-00-0001-1000-061050-080-0000					25.07 25.07 Sub total: 50.14
09	09052188 PV803698	04/26/2018	EMEDCO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					525.22 Sub total: 525.22
09	09052189 PV803752	04/26/2018	EMMA PRUSCH FARM PARK FIELD TRIP COSTS	010-0054-0-5880-00-1110-1000-098311-078-0000					750.00 Sub total: 750.00
09	09051894 PV803498	04/05/2018	ENVIRONMENTAL SYSTEMS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					870.00 Sub total: 870.00
09	09051895 PO820028	04/05/2018	ESM SOLUTIONS INC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					5,000.00 Sub total: 5,000.00
09	09051896 PV803557	04/05/2018	EWING CONSULTING INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					75.70 Sub total: 75.70
09	09051897 PV803559	04/05/2018	FAGEN FRIEDMAN & FULFROST LLP LEGAL EXPENSE	080-6500-0-5845-00-5001-2100-065000-065-0000					15,288.67 Sub total: 15,288.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052190 PV803822	04/26/2018	FEDERAL EXPRESS POSTAGE	010-0000-0-5910-00-0000-7200-007200-078-0000					35.87 Sub total: 35.87
09	09052058 PV803656	04/19/2018	FERRARI, AMBER CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					1,031.63 Sub total: 1,031.63
09	09051898 PV803586	04/05/2018	FESTA, KRISTINA SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					141.84 Sub total: 141.84
09	09052191 PV803736	04/26/2018	FIRE SUPPRESSION TECH INC REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					680.00 Sub total: 680.00
09	09051899 PO810128 PO810128	04/05/2018	FIRST ALARM CONTRACTED SERVICES CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					234.81 150.00 Sub total: 384.81
09	09052192 PO810128 PV803714 PV803714	04/26/2018	FIRST ALARM CONTRACTED SERVICES REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					760.05 325.00 672.00 Sub total: 1,757.05
09	09051900 PV803566	04/05/2018	FIRST CHOICE SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					64.50 Sub total: 64.50
09	09052193 PV803705	04/26/2018	FIRST SERVICE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					2,513.60 Sub total: 2,513.60
09	09052059 PV803681 PV803681	04/19/2018	FIRST STUDENT INC FIELD TRIP COSTS FIELD TRIP COSTS	070-0000-0-5880-00-1110-3600-077230-079-0000 070-0000-0-5880-00-1110-3600-077230-079-0000					1,185.00 665.50 Sub total: 1,850.50
09	09051901 PO820491	04/05/2018	FOLLETT SHOOL SOLUTIONS INC INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001500-032-0000					436.91 Sub total: 436.91
09	09052135 PV803631 PV803630	04/19/2018	FOOD 4 THOUGHT LLC FOOD FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000					2,585.80 3,318.15 Sub total: 5,903.95
09	09052283 PV803814	04/26/2018	FOOD 4 THOUGHT LLC FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					1,369.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803813	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					2,613.80
								Sub total:	3,983.30
09	09052194	04/26/2018	FOOTHILL-DE ANZA FOUNDATION						
	PO820442		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					9,750.00
	PO820442		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					9,750.00
	PO820442		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					6,500.00
								Sub total:	26,000.00
09	09052195	04/26/2018	FORENSIC ANALYTICAL						
	PV803723		REPAIRS, CONTRACTED-BUILDINGS	210-0000-0-5671-00-0000-8500-022000-078-0000					4,145.00
								Sub total:	4,145.00
09	09051902	04/05/2018	FREE SPIRIT PUBLISHING						
	PO820498		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					68.94
	PO820498		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					745.35
	PO820498		INSTRUCTIONAL	080-6500-0-9512-00-0000-0000-000000-000-0000					68.94-
								Sub total:	745.35
09	09052060	04/19/2018	FUJITSU PLANETARIUM						
	PV803684		FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					675.00
								Sub total:	675.00
09	09052005	04/05/2018	FULLER, MARILYN						
	PO800013		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
								Sub total:	141.67
09	09052061	04/19/2018	GARCIA, MARIA SAGRARIO						
	PO820547		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					1,000.00
								Sub total:	1,000.00
09	09051903	04/05/2018	GARDA CL WEST INC						
	PV803534		CONTRACTED SERVICES	120-9010-0-5830-00-0000-2100-091900-078-0000					143.19
	PV803534		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					286.42
								Sub total:	429.61
09	09052196	04/26/2018	GARDENLAND POWER EQUIPMENT						
	PV803731		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					110.84
	PV803731		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					160.62
	PV803731		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					70.74
	PV803731		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					900.20
	PV803768		REPAIRS, CONTRACTED-GROUNDS	050-8150-0-5676-00-0000-8110-081500-073-0000					6,670.47
								Sub total:	7,912.87
09	09052197	04/26/2018	GASKILL, KAYLA						
	PV803748		SUPPLIES	120-9010-0-4310-00-1110-1000-091800-011-0000					54.65
								Sub total:	54.65
09	09052062	04/19/2018	GATEKEEPER SYSTEMS						
	PV803682		REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					150.00
								Sub total:	150.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051904 PV803592	04/05/2018	GLANTZ, DOROTHY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					712.50
								Sub total:	712.50
09	09052063 PV803685	04/19/2018	GLANTZ, DOROTHY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					90.00
								Sub total:	90.00
09	09052198 PV803744	04/26/2018	GLANTZ, DOROTHY FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090190-019-0000					44.25
								Sub total:	44.25
09	09052284 PV803810	04/26/2018	GOLD STAR FOODS INC FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000					3,602.00
								Sub total:	3,602.00
09	09052064 PV803665	04/19/2018	GOLDEN STATE COMMUNICATION RENTALS-EQUIPMENT	070-0000-0-5622-00-0000-7200-077230-079-0000					5,322.66
								Sub total:	5,322.66
09	09051905 PV803543	04/05/2018	GOO, JULIE CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					126.62
								Sub total:	126.62
09	09052199 PO810237	04/26/2018	GOPHER INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-034-0000					6,299.17
								Sub total:	6,299.17
09	09052006 PO800038	04/05/2018	GORDON, CATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09051906 PV803530 PV803495 PV803494 PV803494 PV803494 PV803494 PV803494 PV803494	04/05/2018	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000				55.02 151.63 1,353.15 1,162.43 489.60 531.29 123.88	
								Sub total:	3,867.00
09	09052200 PV803701 PV803702 PV803701	04/26/2018	GRAINGER REPAIR SUPPLIES REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					179.67 539.26 69.11
								Sub total:	788.04
09	09052201 PO820467	04/26/2018	GUERRA CONSTRUCTION GROUP CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-032-0000					915,943.83
								Sub total:	915,943.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052202 PV803793	04/26/2018	GULAMERIAN LAUREN SUPPLIES	060-9010-0-4310-00-1110-1000-090320-032-0000					30.59
								Sub total:	30.59
09	09051907 PV803560	04/05/2018	GUTIERREZ JR, ANTONIO SUPPLIES	672-0000-0-4310-00-0000-6000-000000-000-0000					60.00
								Sub total:	60.00
09	09052203 PV803721	04/26/2018	GUTIERREZ, JOSE REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					40.12
								Sub total:	40.12
09	09052065 PV803661 PV803661	04/19/2018	GUTIERREZ, VERONICA SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000 060-4203-0-4310-00-1110-1000-042030-084-0000					5.98 78.38
								Sub total:	84.36
09	09052204 PV803769	04/26/2018	HART, JULIE SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					62.11
								Sub total:	62.11
09	09051908 PV803542	04/05/2018	HAUGHS, AMANDA CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					620.15
								Sub total:	620.15
09	09052285 PV803818 PV803818	04/26/2018	HAYES DISTRIBUTING COMPANY FOOD CATERING FOOD	130-5310-0-4710-00-0000-3700-030000-071-0000 130-9010-0-4760-00-0000-3700-099110-071-0000					4,237.66 1,691.58
								Sub total:	5,929.24
09	09051909 PV803554	04/05/2018	HAYES, LISA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					20.58
								Sub total:	20.58
09	09051910 PV803491 PV803491	04/05/2018	HD SUPPLY FACILITIES REPAIR SUPPLIES NON-CAP EQUIPMENT	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4410-00-0000-8110-081500-073-0000					720.95 753.83
								Sub total:	1,474.78
09	09052066 PO820565	04/19/2018	HEALTHIER KIDS FOUNDATION CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					10,800.00
								Sub total:	10,800.00
09	09051911 PO810069	04/05/2018	HENRY SCHEIN INC HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					250.62
								Sub total:	250.62
09	09052205 PO810069	04/26/2018	HENRY SCHEIN INC HEALTH SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000					668.74
								Sub total:	668.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051912 PV803513	04/05/2018	HER, DIANE SUPPLIES				120-9010-0-4310-00-1110-1000-091800-012-0000		87.89
								Sub total:	87.89
09	09052007 PO800014	04/05/2018	HERNANDEZ, MARY RETIREE BENEFITS				010-0000-0-9942-00-0000-0000-000000-000-0000		83.15
								Sub total:	83.15
09	09052067 PV803662	04/19/2018	HERR, KATIE CONFERENCE/STAFF DEVELOPMENT				010-0054-0-5220-00-1110-1000-098311-078-0000		110.10
								Sub total:	110.10
09	09052206 PO820517 PO820525 PO820555 PO820525	04/26/2018	HM RECEIVABLES CO LLC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL				010-0000-0-4310-00-1110-1000-001600-026-0000 080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000 080-6500-0-4310-00-5770-3120-065000-065-0000		115.98 487.62 1,123.64 479.14
								Sub total:	2,206.38
09	09051913 PV803573 PV803573	04/05/2018	HOLTON, WHITNEY CONTRACTED SERVICES CONTRACTED SERVICES				010-0054-0-5830-00-1110-1000-098311-078-0000 010-0054-0-5830-00-1110-1000-098311-078-0000		317.91 317.91
								Sub total:	635.82
09	09052068 PV803680	04/19/2018	HOLTON, WHITNEY CONFERENCE/STAFF DEVELOPMENT				010-0000-0-5220-00-0000-2100-002150-080-0000		256.41
								Sub total:	256.41
09	09051914 PO810133 PO810133 PO810133 PO810133 PO810133 PO810133 PO810133 PO810133 PO810133 PO810133 PO810133 PO810133 PO810133 PO810045	04/05/2018	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 215-0000-0-6295-00-0000-8500-008500-078-0000		105.70 21.22 13.73 20.53 4.33 46.01 40.74 26.25 57.66 6.49 34.42 188.54 51.88
								Sub total:	617.50
09	09052069 PO810133 PO810045 PO810045 PO810045 PO810045	04/19/2018	HOME DEPOT CREDIT SERVICES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES				050-8150-0-4385-00-0000-8110-081500-073-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000 215-0000-0-6295-00-0000-8500-008500-078-0000		57.24 113.57 10.42 197.77 23.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					20.28
								Sub total:	422.44
09	09052144	04/24/2018 HOME DEPOT CREDIT SERVICES							
	PV803715	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					66.41
	PV803715	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					83.45
	PV803715	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					118.46
	PV803715	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					41.73
	PV803715	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					13.62
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					446.68
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					26.28
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					51.82
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					38.22-
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					39.23
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					85.27
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					8.53
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					18.46
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					144.12
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					140.93
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					70.04
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					8.72
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					217.40-
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					42.12
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					217.41-
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					34.67
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					19.16
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					186.02
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					29.60
	PO810045	SUPPLIES		215-0000-0-6295-00-0000-8500-008500-078-0000					523.39
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					420.51
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					56.23
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					35.39
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					49.06
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					144.11
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					63.75
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					9.81
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					36.22
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					164.79
	PV803715	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-008500-078-0000					79.83
								Sub total:	2,785.38
09	09052207	04/26/2018 HOME DEPOT CREDIT SERVICES							
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					24.82
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					113.62
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					75.14
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					50.10
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					9.11
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					46.75
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					119.85
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					33.32
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					45.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					49.14
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					18.39
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					31.40
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					9.72
	PO810133	SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					46.69
								Sub total:	673.76
09	09052070 PV803673	04/19/2018 HOPKINS, BRITNEY CONFERENCE/STAFF DEVELOPMENT		080-6500-0-5220-00-5001-2100-065000-065-0000					99.99
								Sub total:	99.99
09	09052071 PO820520	04/19/2018 HUITRON, JIM CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090670-060-0000					1,000.00
								Sub total:	1,000.00
09	09052072 PV803606	04/19/2018 HULME-TAYLOR, LISA E MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					72.22
								Sub total:	72.22
09	09052073 PV803609	04/19/2018 IGNACIO, MYLENE SUPPLIES		120-6105-0-4310-00-0001-1000-061050-080-0000					40.37
								Sub total:	40.37
09	09052208 PO820531	04/26/2018 INTERNATIONAL KUNG FU/ WUSHU CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090670-060-0000					400.00
								Sub total:	400.00
09	09052136 PV803625	04/19/2018 ISITE SOFTWARE CONTRACTED SERVICES		130-5310-0-5830-00-0000-3700-053100-071-0000					120.48
								Sub total:	120.48
09	09051915 PO810226	04/05/2018 J W PEPPER & SON INC INSTRUCTIONAL		010-0000-0-4210-00-1110-1000-001600-032-0000					50.00
								Sub total:	50.00
09	09051916 PV803527	04/05/2018 JB JORDAN & ASSOCIATES REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					132.19
								Sub total:	132.19
09	09051917 PV803576 PV803576 PV803576 PV803576	04/05/2018 JENSEN, REVAE PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000					244.16 305.20 305.20 305.20
								Sub total:	1,159.76
09	09051918 PV803528 PV803528	04/05/2018 JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					2,850.00 2,650.00
								Sub total:	5,500.00
09	09052209 PV803732	04/26/2018 JOHN CASALEGNO CONCRETE CO REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					5,850.00
								Sub total:	5,850.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052210 PV803725	04/26/2018	JOHN'S BASCOM AUTOMOTIVE REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					628.47 Sub total: 628.47
09	09051919 PV803563 PV803562	04/05/2018	JOHNSTONE SUPPLY REPAIR SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000 050-8150-0-4385-00-0000-8110-081500-073-0000					29.83 99.12 Sub total: 128.95
09	09052211 PV803711	04/26/2018	JOHNSTONE SUPPLY REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					243.08 Sub total: 243.08
09	09052212 PV803767	04/26/2018	JONES SCHOOL SUPPLY CO INC SUPPLIES	010-0000-0-4310-00-1110-1000-001600-026-0000					95.05 Sub total: 95.05
09	09051920 PV803529 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497 PV803497	04/05/2018	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					665.50 1,090.93 461.38 578.67 787.00 313.36 539.72 615.06 544.00 624.20 502.70 422.50 582.88 Sub total: 7,727.90
09	09052074 PV803692 PV803692 PV803692	04/19/2018	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					502.70 582.88 2,208.66 Sub total: 3,294.24
09	09052213 PV803765 PV803765 PV803700 PV803700	04/26/2018	JUST LEAKS INC REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					1,045.38 646.27 364.50 567.15 Sub total: 2,623.30
09	09052075 PV803664	04/19/2018	K & K DIESEL TRACTOR REP REPAIRS, CONTRACTED-OTHER	070-0000-0-5675-00-1110-3600-077230-079-0000					584.89 Sub total: 584.89
09	09051921 PV803522	04/05/2018	KAGEL, ALLISON MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0000-2100-091800-078-0000					81.75 Sub total: 81.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051922	04/05/2018	KATIE NOVAK ED CONSULTING						
	PO820540		CONTRACTED SERVICES	010-0054-0-5830-00-1110-1000-098311-078-0000					8,874.80
								Sub total:	8,874.80
09	09052076	04/19/2018	KBA DOCUSYS INC						
	PO810145		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					50.00
	PO810178		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					408.75
	PO810087		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					110.32
	PO810176		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					1,037.83
	PO820217		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					819.34
								Sub total:	2,426.24
09	09052214	04/26/2018	KBA DOCUSYS INC						
	PO810112		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					108.12
	PO810059		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					819.34
	PO810059		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-012-0000					99.42
	PO810144		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					106.52
	PO810144		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					383.03
	PO810144		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-031-0000					79.74
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					137.66
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					99.42
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					131.10
	PO810064		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					54.63
	PO810178		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					196.20
	PO810178		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-019-0000					1,110.17
	PO810087		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					131.10
	PO810087		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					110.32
	PO810176		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-032-0000					276.39
	PO810146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					74.29
	PO810146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					90.13
	PO810146		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					409.69
	PO810018		SUPPLIES	120-6105-0-4310-00-0001-1000-061050-080-0000					150.74
								Sub total:	4,568.01
09	09051923	04/05/2018	KHALID, DENISE						
	PV803515		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					54.80
	PV803544		SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					72.42
								Sub total:	127.22
09	09052077	04/19/2018	KHALID, DENISE						
	PV803676		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-015-0000					447.42
	PV803675		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					261.96
	PV803659		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					64.38
								Sub total:	773.76
09	09052215	04/26/2018	KHALID, DENISE						
	PV803789		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					10.91
	PV803788		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					32.72
								Sub total:	43.63
09	09052078	04/19/2018	KIENITZ, TONY						
	PV803694		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					5.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803694	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-8100-008100-073-0000					72.49
	PV803693	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					9.00
								Sub total:	86.94
09	09051924	04/05/2018 KILLROY PEST CONTROL							
	PV803499	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09052216	04/26/2018 KILLROY PEST CONTROL							
	PV803724	REPAIRS, CONTRACTED-BUILDINGS		050-8150-0-5671-00-0000-8110-081500-073-0000					150.00
								Sub total:	150.00
09	09052079	04/19/2018 KILPATRICK, DENISE							
	PV803608	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-2100-002150-080-0000					74.99
								Sub total:	74.99
09	<09048773> Canceled	04/06/2018 KIM, YOUNG BAE							
	PV800582	OTHER CURRENT LIABILITIES		130-5310-0-9570-00-0000-0000-000000-000-0000	<				22.50 >
								Sub total:	< 22.50 >
09	09051925	04/05/2018 KLUESNER, MISTY							
	PV803541	SUPPLIES		010-0054-0-4310-00-1110-1000-098311-078-0000					15.03
	PV803540	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					445.48
	PV803539	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					113.28
	PV803538	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					603.23
								Sub total:	1,177.02
09	09052080	04/19/2018 KLUESNER, MISTY							
	PV803655	CONFERENCE/STAFF DEVELOPMENT		010-0054-0-5220-00-1110-1000-098311-078-0000					20.00
								Sub total:	20.00
09	<09048852> Canceled	04/06/2018 KRAFKA, KATHLEEN							
	PV800655	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-032-0000	<				152.19 >
	PV800655	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001500-032-0000	<				35.00 >
								Sub total:	< 187.19 >
09	09051926	04/05/2018 LABLANC, GINA							
	PV803526	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					164.86
								Sub total:	164.86
09	09052217	04/26/2018 LABLANC, GINA							
	PV803785	MILEAGE/PERSONAL EXP REIMB		010-0000-0-5210-00-0000-3140-003140-063-0000					143.88
								Sub total:	143.88
09	09051927	04/05/2018 LANGUAGE SCIENTIFIC							
	PO810123	INSTRUCTIONAL		010-0000-0-5830-00-0000-2100-002150-080-0000					30.09
								Sub total:	30.09
09	09052218	04/26/2018 LANGUAGE SCIENTIFIC							
	PO810123	INSTRUCTIONAL		010-0000-0-5830-00-0000-2100-002150-080-0000					49.78
								Sub total:	49.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052219	04/26/2018	LASKIN, EDNA						
	PV803828		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					220.95
	PV803828		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-2100-002150-080-0000					357.24
	PV803778		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2100-002150-080-0000					55.08
			Sub total:						633.27
09	09052220	04/26/2018	LAURIE BEND						
	PV803764		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					120.00
			Sub total:						120.00
09	09051928	04/05/2018	LAWLER, MELANIE						
	PV803593		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					9.98
	PV803593		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					8.18
	PV803593		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					9.99
	PV803593		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					4.99
	PV803593		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					43.70
	PV803593		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-7400-007400-060-0000					32.45
			Sub total:						109.29
09	09052008	04/05/2018	LAWRYK, RENEE						
	PO800015		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					141.67
			Sub total:						141.67
09	09051929	04/05/2018	LAWSON, TERESA						
	PV803575		MEDICAL/HEALTH SUPPLIES	010-0000-0-4315-00-0000-3140-003140-063-0000					9.59
			Sub total:						9.59
09	09051930	04/05/2018	LEE, JAEJIN						
	PO820324		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,100.00
			Sub total:						1,100.00
09	09051931	04/05/2018	LEON, MANUEL						
	PV803493		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					11.99
			Sub total:						11.99
09	09052009	04/05/2018	LEWIS, MELANIE						
	PO800016		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
			Sub total:						111.05
09	09052221	04/26/2018	LINDSAY, CARMEN						
	PV803756		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					309.29
	PV803755		SUPPLIES	010-0000-0-4310-00-1110-1000-001600-035-0000					133.21
			Sub total:						442.50
09	09052222	04/26/2018	LISTEN AND LEARN						
	PO820321		CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					560.00
			Sub total:						560.00
09	09052081	04/19/2018	LIVINGSTON, BRIAN						
	PV803695		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-8100-008100-073-0000					10.90
			Sub total:						10.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051932	04/05/2018	LUTKE, HANNAH						
	PO820055		CONTRACTED SERVICES	010-0000-0-5830-00-0000-2420-00	2430-085-0000				292.00
	PO820055		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-00	7180-090-0000				150.00
								Sub total:	442.00
09	09052286	04/26/2018	LY CHHING						
	PV803800		OTHER CURRENT LIABILITIES	130-5310-0-9570-00-0000-0000-0000000-000-0000					46.50
								Sub total:	46.50
09	09051933	04/05/2018	LYKAM, STEPHANIE						
	PV803582		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-00	1850-012-0000				13.70
								Sub total:	13.70
09	09052010	04/05/2018	MAGALLANES, FRANCESCA						
	PO800017		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	<09051100> Canceled	04/20/2018	MANCUSO, SAMANTHA						
	PV802868		CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-070910-083-0000				<	133.96 >
								Sub total: <	133.96 >
09	09052011	04/05/2018	MANSON, JIM						
	PO800018		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97
								Sub total:	472.97
09	09052223	04/26/2018	MARCOIDA, TANNER						
	PV803791		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					253.43
								Sub total:	253.43
09	09052224	04/26/2018	MARIACHI JALISCIENSE						
	PV803776		CONTRACTED SERVICES	060-9010-0-5830-00-0000-3110-090670-060-0000					550.00
								Sub total:	550.00
09	09051934	04/05/2018	MARKS PLUMBING						
	PV803484		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					302.42
	PV803483		REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					866.39
								Sub total:	1,168.81
09	09051935	04/05/2018	MARSHALL MEMO LLC						
	PV803555		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-0000-7150-007150-091-0000					50.00
								Sub total:	50.00
09	09052012	04/05/2018	MARTINEZ, CLARA						
	PO800020		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					143.97
								Sub total:	143.97
09	09052013	04/05/2018	MCGINNIS, SHANNON						
	PO800021		REITREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09052225	04/26/2018	MCGRIFF, GLORIA						
	PV803786		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					18.56
								Sub total:	18.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052226 PV803707	04/26/2018	MCMASTER-CARR SUPPLY CO REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					966.28
								Sub total:	966.28
09	09051936 PV803594 PV803594 PV803594 PV803594	04/05/2018	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					817.90 438.70 183.90 258.50
								Sub total:	1,699.00
09	09052082 PV803660 PV803660	04/19/2018	MEDICAL BILLING TECHNOLOGIES CONTRACTED SERVICES CONTRACTED SERVICES	060-5640-0-5830-00-0000-3140-056400-063-0000 060-5640-0-5830-00-0000-3140-056400-063-0000					212.50 776.85
								Sub total:	989.35
09	09052083 PO820581 PO820575 PO820580 PV803669 PV803669	04/19/2018	MMCS TECH EQUIPMENT TECH EQUIPMENT TECH EQUIPMENT SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4410-00-0000-2420-002430-085-0000 215-0000-0-6295-00-0000-8500-008500-026-0000 215-0000-0-6295-00-0000-8500-008500-078-0000					1,027.82 6,280.62 3,031.58 277.25 5,681.00
								Sub total:	16,298.27
09	09051937 PO660658 PV803536 PV803535 PV803535 PV803535	04/05/2018	MOBILE MODULAR MNGT CORP CONSTRUCTION SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE SUPPLIES/MISC EXPENSE	210-0000-0-6271-00-0000-8500-031000-024-0000 210-0000-0-6295-00-0000-8500-031000-032-0000 210-0000-0-6295-00-0000-8500-031000-032-0000 210-0000-0-6295-00-0000-8500-031000-032-0000 214-0000-0-6295-00-0000-8500-021000-034-0000					996.00 144.76 144.76 144.76 214.80
								Sub total:	1,645.08
09	09052084 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081 PO820081	04/19/2018	MONTALVO ARTS CENTER CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000 010-0000-0-5830-00-1110-1000-001250-091-0000				2,400.00 2,400.00 900.00 1,680.00 1,400.00 1,500.00 840.00 1,050.00 600.00 1,800.00 2,250.00 900.00 900.00 1,200.00 3,000.00	
								Sub total:	22,820.00
09	09052014 PO800022	04/05/2018	MOORE, JOHN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					764.05
								Sub total:	764.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052085 PO820410	04/19/2018	MORGAN AUTISM CENTER CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					10,268.88 Sub total: 10,268.88
09	09051938 PV803588	04/05/2018	MOUTON, APRIL CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					515.27 Sub total: 515.27
09	09052086 PV803657	04/19/2018	MOUTON, APRIL SUPPLIES	010-0054-0-4310-00-1110-1000-098311-078-0000					32.78 Sub total: 32.78
09	09051939 PV803496 PV803496 PV803496	04/05/2018	MR TINT REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					560.00 2,838.00 900.00 Sub total: 4,298.00
09	09051940 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225 PO810225	04/05/2018	MUSIC VILLAGE INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000 010-0000-0-4310-00-1110-1000-001600-032-0000					11.74 20.00 639.11 30.00- 488.78 30.00 188.00 11.46 46.09 115.09 10.00 17.19 20.19 20.00 Sub total: 1,587.65
09	09052227 PV803779 PV803779	04/26/2018	MUSIC VILLAGE SUPPLIES SUPPLIES	010-0000-0-4310-00-1110-1000-001500-034-0000 010-0000-0-4310-00-1110-1000-001500-034-0000					290.83 52.06 Sub total: 342.89
09	09051941 PV803503	04/05/2018	MUTUAL OF OMAHA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					8,335.60 Sub total: 8,335.60
09	09051942 PV803504	04/05/2018	MUTUAL OF OMAHA LIFE INSURANCE	010-0000-0-9943-00-0000-0000-000000-000-0000					2,010.00 Sub total: 2,010.00
09	09052228 PV803743	04/26/2018	NASSP DUES AND MEMBERSHIPS	010-0000-0-5310-00-1110-1000-001500-034-0000					385.00 Sub total: 385.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	<09050866> Canceled	04/20/2018	NATIONAL AUTO FLEET GROUP						
	PO720624	EQUIPMENT		010-0054-0-6410-00-0000-7200-098311-078-0000	<	36,423.09	>		
	PO720624	EQUIPMENT		010-0054-0-6410-00-0000-7200-098311-078-0000	<	36,423.09	>		
	PO720623	EQUIPMENT		010-0054-0-6410-00-0000-7200-098311-078-0000	<	32,128.25	>		
					Sub total:	<	104,974.43	>	
09	09052229	04/26/2018	NATIONAL AUTO FLEET GROUP						
	PV803824	EQUIPMENT		010-0054-0-6410-00-0000-7200-098311-078-0000		104,974.43			
					Sub total:		104,974.43		
09	09052015	04/05/2018	NAVARRA, DENISE						
	PO800040	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000		111.05			
					Sub total:		111.05		
09	09051943	04/05/2018	NCS PEARSON INC						
	PO820524	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000		863.46			
	PO820418	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000		2,524.14			
					Sub total:		3,387.60		
09	09051944	04/05/2018	NEJATASKI, ROOZA						
	PV803509	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000		29.70			
	PV803509	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000		59.41			
	PV803508	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000		59.41			
	PV803508	PAYMENTS TO PARENTS IN LIEU		080-6500-0-5865-00-5750-1110-065000-065-0000		59.41			
					Sub total:		207.93		
09	09052016	04/05/2018	NELSON, BONNIE						
	PO800034	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000		336.00			
					Sub total:		336.00		
09	09052087	04/19/2018	NGUYEN, NICOLE						
	PV803610	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000		22.21			
					Sub total:		22.21		
09	09051945	04/05/2018	NILES, LISA						
	PV803581	SUPPLIES		120-9010-0-4310-00-0001-1000-091900-078-0000		211.76			
					Sub total:		211.76		
09	09051946	04/05/2018	NOGALES, DEBBIE						
	PV803552	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-011-0000		12.00			
	PV803547	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-011-0000		11.98			
					Sub total:		23.98		
09	09052088	04/19/2018	NOGALES, DEBBIE						
	PV803645	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-011-0000		15.42			
					Sub total:		15.42		
09	09052230	04/26/2018	NORUM, CHRISTA						
	PV803747	OTHR BOOKS & REFERNCE MATERIAL		010-0000-0-4210-00-1110-1000-001850-012-0000		198.80			
	PV803747	SUPPLIES		010-0000-0-4310-00-1110-1000-001600-012-0000		11.83			

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803747		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-001600-012-0000					250.00
								Sub total:	460.63
09	09052089 PO820190	04/19/2018	NOVA HEALTH THERAPIES INC CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					15,840.00
								Sub total:	15,840.00
09	09051947 PV803521	04/05/2018	NOW INTERPRETERS INC CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					260.00
								Sub total:	260.00
09	09052231 PV803773	04/26/2018	NOW INTERPRETERS INC CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					260.00
								Sub total:	260.00
09	<09049008> Canceled PV800826	04/06/2018	NULTY, LAURA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000	<				50.00
								Sub total: <	50.00
09	09052232 PV803757	04/26/2018	NULTY, LAURA FIELD TRIP COSTS	060-9010-0-5880-00-1110-1000-090800-015-0000					75.00
								Sub total:	75.00
09	09051948 PV803578	04/05/2018	OAKLEY, KEN PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000					3,150.00
								Sub total:	3,150.00
09	09052233	04/26/2018	OFFICE DEPOT						
	PO810119		SUPPLIES	010-0000-0-4310-00-0000-2100-002150-080-0000					665.94
	PO810083		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-031-0000					1,264.79
	PO810164		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-035-0000					2,668.09
	PO810054		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					793.95
	PO810072		SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					56.19
	PO810055		SUPPLIES	010-0000-0-4310-00-0000-7300-007300-075-0000					126.95
	PO810114		SUPPLIES	010-0000-0-4310-00-0000-7400-007400-060-0000					171.75
	PO810117		SUPPLIES	010-0000-0-4310-00-0000-7550-007550-078-0000					515.50
	PO810153		SUPPLIES	010-0000-0-4310-00-0000-7600-007600-064-0000					146.28
	PO810170		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-011-0000					1,780.40
	PO810061		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-012-0000					654.57
	PO810078		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-015-0000					2,182.82
	PO810142		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-018-0000					866.37
	PO810086		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-024-0000					1,005.06
	PO810157		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-026-0000					1,973.25
	PO810056		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-032-0000					701.39
	PO810077		SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					3,158.99
	PO810051		SUPPLIES	010-0000-0-4310-00-3300-1000-001830-035-0000					268.02
	PO810127		SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					334.40
	PO810124		SUPPLIES	060-4203-0-4310-00-1110-1000-042030-084-0000					464.38
	PO810239		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					156.62
	PO810208		SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000					148.36
	PO810188		SUPPLIES	060-9010-0-4310-00-0000-3110-090670-060-0000					269.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810200	SUPPLIES		060-9010-0-4310-00-1110-1000-090800-019-0000					931.45
	PO810199	SUPPLIES		080-6500-0-4310-00-5750-1110-065000-065-0000					65.36
	PO810016	SUPPLIES		120-5025-0-4310-00-0001-1000-050250-080-0000					558.74
	PO810105	SUPPLIES		120-9010-0-4310-00-0000-2100-091800-078-0000					278.90
	PO810008	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-012-0000					63.07
	PO810003	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-015-0000					56.29
	PO810048	INSTRUCTIONAL		120-9010-0-4310-00-0001-1000-091900-019-0000					272.06
	PO810216	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-012-0000					59.22
	PO810149	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-019-0000					82.23
	PO810203	SUPPLIES		120-9010-0-4310-00-1110-1000-091800-031-0000					71.23
	PO810095	SUPPLIES		130-5310-0-4310-00-0000-3700-053100-071-0000					343.63
								Sub total:	23,156.13
09	09052090	04/19/2018 OLD MISSION SAN JUAN BAUTISTA							
	PV803663	FIELD TRIP COSTS		060-9010-0-5880-00-1110-1000-090800-015-0000					200.00
								Sub total:	200.00
09	09051949	04/05/2018 ORLANDI TRAILER INC							
	PV803490	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					47.63
								Sub total:	47.63
09	09051950	04/05/2018 PACIFIC DOORCRAFT INC							
	PO820404	MEASURE CC		215-0000-0-6295-00-0000-8500-021000-019-0000					2,699.44
	PO820404	MEASURE CC		215-0000-0-6295-00-0000-8500-021000-019-0000					7,783.87
	PO820318	MEASURE CC		215-0000-0-6295-00-0000-8500-021000-031-0000					4,650.77
								Sub total:	15,134.08
09	09052234	04/26/2018 PACIFIC DOORCRAFT INC							
	PV803751	SUPPLIES/MISC EXPENSE		215-0000-0-6295-00-0000-8500-021000-031-0000					1,389.06
								Sub total:	1,389.06
09	09051951	04/05/2018 PACIFIC GAS & ELECTRIC							
	PV803565	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					842.92
	PV803533	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					393.78
								Sub total:	1,236.70
09	09052091	04/19/2018 PACIFIC GAS & ELECTRIC							
	PV803612	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					578.74
	PV803600	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					1,820.08
								Sub total:	2,398.82
09	09052235	04/26/2018 PACIFIC GAS & ELECTRIC							
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-011-0000					4.09
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-012-0000					39.19
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-014-0000					841.74
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-015-0000					19.05
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-018-0000					20.00
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-019-0000					4.60
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-024-0000					287.31
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-026-0000					2,325.89
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-031-0000					19.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-032-0000					4.09
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-034-0000					4.10
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-035-0000					10,083.40
	PV803763	ELECTRICITY		010-0000-0-5522-00-0000-8200-008200-078-0000					3,535.62
								Sub total:	17,188.20
09	09051952	04/05/2018	PALOMO, ROSANNA						
	PV803523	SUPPLIES		010-0000-0-4310-00-0000-7600-007600-064-0000					193.00
	PV803589	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-090710-078-0000					369.94
								Sub total:	562.94
09	09052092	04/19/2018	PALOMO, ROSANNA						
	PV803603	SUPPLIES		060-3010-0-4310-00-1110-1000-030100-084-0000					175.00
								Sub total:	175.00
09	09052093	04/19/2018	PANTERA SHREDDING						
	PO810158	CONTRACTED SERVICES		010-0000-0-5830-00-1110-1000-001850-026-0000					35.00
								Sub total:	35.00
09	09051953	04/05/2018	PAPE MATERIAL HANDLING						
	PO810126	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					268.13
	PO810126	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					125.90
	PO810126	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					268.13
	PO810126	MAINTENANCE		050-8150-0-5671-00-0000-8110-081500-073-0000					268.13
								Sub total:	930.29
09	09052236	04/26/2018	PARTNERS IN COMMUNICATION LLC						
	PV803820	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7600-007600-064-0000					187.63
								Sub total:	187.63
09	09051954	04/05/2018	PENA, SANDY						
	PV803518	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-031-0000					4.88
	PV803518	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-031-0000					20.64
	PV803518	MEETING EXPENSE		120-9010-0-5221-00-1110-1000-091800-031-0000					19.67
								Sub total:	45.19
09	09052237	04/26/2018	PENA, SANDY						
	PV803783	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					6.66
	PV803796	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					29.86
	PV803783	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					6.56
	PV803783	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					34.50
	PV803783	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					50.80
	PV803783	SUPPLIES		060-6010-0-4310-00-1110-1000-060100-083-0000					13.11
								Sub total:	141.49
09	09051955	04/05/2018	PENSION DYNAMICS CORP						
	PO810115	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
	PO810115	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					323.00
								Sub total:	353.00
09	09052238	04/26/2018	PENSION DYNAMICS CORP						
	PO810115	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7400-007400-060-0000					30.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO810115		CONTRACTED SERVICES	010-0000-0-5830-00-0000-7400-007400-060-0000					30.00
								Sub total:	60.00
09	09051956 PV803579	04/05/2018	PERRY, CHIARA SUPPLIES	080-6500-0-4310-00-5770-3120-065000-065-0000					275.00
								Sub total:	275.00
09	09052017 PO800041	04/05/2018	PERRY, DEBBIE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					133.85
								Sub total:	133.85
09	09051957 PV803517	04/05/2018	PFM FINANCIAL ADVISORS LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					3,425.00
								Sub total:	3,425.00
09	09052018 PO800042	04/05/2018	PIDGEON, DEBBRA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					111.05
								Sub total:	111.05
09	09052137 PV803627	04/19/2018	PIONEER NORTHERN OTHER FOOD SUPPLIES/EQUIPMENT	130-5310-0-4390-00-0000-3700-040000-071-0000					736.54
								Sub total:	736.54
09	09051958 PO820519	04/05/2018	PLAN GRID MEASURE CC	215-0000-0-6295-00-0000-8500-031000-035-0000					468.00
								Sub total:	468.00
09	09051959 PO820490	04/05/2018	POWERSCHOOL GROUP LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-3160-002750-062-0000					8,800.00
								Sub total:	8,800.00
09	09052239 PO820393	04/26/2018	POWERSCHOOL GROUP LLC CONFERENCE/WORKSHOP	010-0000-0-5220-00-0000-3160-002750-062-0000					1,900.00
								Sub total:	1,900.00
09	09052094 PO820262	04/19/2018	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					1,000.00
								Sub total:	1,000.00
09	09052240 PO820262 PO820262	04/26/2018	PREMIER HEALTHCARE SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000 080-6500-0-5830-00-5770-1180-065000-065-0000					950.00 800.00
								Sub total:	1,750.00
09	09051960 PV803583	04/05/2018	PRINDLE, KRISTEN SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					287.00
								Sub total:	287.00
09	09052095 PV803602	04/19/2018	PRINDLE, KRISTEN CONFERENCE/STAFF DEVELOPMENT	060-9010-0-5220-00-1110-1000-090710-078-0000					408.01
								Sub total:	408.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051961	04/05/2018	PRO-ED INC						
	PO820439		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					8.85
	PO820439		INSTRUCTIONAL	080-6500-0-4310-00-5770-3120-065000-065-0000					95.70
	PO820439		INSTRUCTIONAL	080-6500-0-9512-00-0000-0000-000000-000-0000					8.85-
								Sub total:	95.70
09	09051962	04/05/2018	PURE HEALTH SOLUTHIONS INC						
	PV803597		SUPPLIES	010-0000-0-4310-00-0000-2700-001850-026-0000					71.01
								Sub total:	71.01
09	09052241	04/26/2018	QUESADA CONSTRUCTION INC						
	PO820413		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-012-0000					59,162.95
	PO820413		CONSTRUCTION	210-0000-0-6271-00-0000-8500-031000-012-0000					64,143.05
	PV803830		GENERAL CONTRACTOR	215-0000-0-6271-00-0000-8500-021000-019-0000					2,944.00
								Sub total:	126,250.00
09	<09051244> Canceled	04/18/2018	R WELSH AND COMPANY						
	PV802959		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000	<				225.00 >
								Sub total:	< 225.00 >
09	09052242	04/26/2018	R WELSH AND COMPANY						
	PV803825		SUPPLIES	060-9010-0-4310-00-1110-1000-090150-015-0000					225.00
								Sub total:	225.00
09	09052243	04/26/2018	RADKE, DAVID						
	PV803797		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					137.66
								Sub total:	137.66
09	09051963	04/05/2018	RAINBOW IMAGES						
	PO810079		INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-015-0000					535.33
								Sub total:	535.33
09	09051964	04/05/2018	RAMANS, MARIZA						
	PV803571		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					44.25
								Sub total:	44.25
09	09052138	04/19/2018	RAYMOND HANDLING CONCEPTS CORP						
	PV803624		CONTRACTED SERVICES	130-5310-0-5830-00-0000-3700-053100-071-0000					2,153.19
								Sub total:	2,153.19
09	09051965	04/05/2018	READY, NORMA JEANNE						
	PV803551		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					36.98
	PV803549		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					78.50
	PV803574		CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					1,386.83
								Sub total:	1,502.31
09	09052244	04/26/2018	READY, NORMA JEANNE						
	PV803795		OTHR BOOKS & REFERENCE MATERIAL	010-0000-0-4210-00-1110-1000-001500-032-0000					193.80
	PV803795		FOOD SUPPLY MEETINGS	010-0000-0-4311-00-0000-2700-001500-032-0000					82.91
								Sub total:	276.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051966 PV803556	04/05/2018	REFRIGERATION SUPPLIES REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					184.31 Sub total: 184.31
09	09052096 PO810005	04/19/2018	RESOURCE AREA FOR TEACHERS INSTRUCTIONAL	120-9010-0-4310-00-0001-1000-091900-019-0000					25.00 Sub total: 25.00
09	09052245 PV803746	04/26/2018	REVOLVING CASH FUND CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-1110-1000-097150-091-0000					600.00 Sub total: 600.00
09	09051967 PO820199	04/05/2018	RHYTHM AND MOVES INC CONTRACTED SERVICES	010-0000-0-5830-00-1110-1000-001820-078-0000					77,524.07 Sub total: 77,524.07
09	09052097 PV803646	04/19/2018	RICHARDS, SANDRA SUPPLIES	010-0000-0-4310-00-1110-1000-001500-032-0000					44.59 Sub total: 44.59
09	09051968 PV803591 PV803590	04/05/2018	RIETZ, LOGAN PAYMENTS TO PARENTS IN LIEU PAYMENTS TO PARENTS IN LIEU	080-6500-0-5865-00-5750-1110-065000-065-0000 080-6500-0-5865-00-5750-1110-065000-065-0000					214.00 185.30 Sub total: 399.30
09	09052098 PO820563	04/19/2018	RIVISTAS ORDER DEPARTMENT INSTRUCTIONAL	010-0000-0-4210-00-1110-1000-001500-032-0000					214.78 Sub total: 214.78
09	09052246 PV803761	04/26/2018	ROSALES, KELLY SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					114.00 Sub total: 114.00
09	09052019 PO800024	04/05/2018	ROTH, RICHARD LEE RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97 Sub total: 185.97
09	09051969 PV803514	04/05/2018	ROWAN, BEATRICE FOOD SUPPLY MEETINGS	010-0000-0-4311-00-1110-1000-001850-018-0000					54.06 Sub total: 54.06
09	09051970 PV803488	04/05/2018	ROYAL BRASS INC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					232.37 Sub total: 232.37
09	09051971 PO820447 PO810222	04/05/2018	S AND S WORLDWIDE INC INSTRUCTIONAL INSTRUCTIONAL	060-9010-0-4310-00-1110-1000-090310-031-0000 120-9010-0-4310-00-1110-1000-091800-011-0000					942.90 82.17 Sub total: 1,025.07
09	09051972 PO810233	04/05/2018	S C C OFC OF EDUCATION SUPPLIES	010-0000-0-4310-00-1110-1000-001500-035-0000					9.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PO820075	CONFERENCE/WORKSHOP		010-0000-0-5220-00-0000-7400-007400-060-0000					655.00
	PO820554	FIELDTRIP		060-9010-0-5880-00-1110-1000-090350-035-0000					41,360.00
	PO820554	FIELDTRIP		060-9010-0-5880-00-1110-1000-090350-035-0000					50,640.00
								Sub total:	92,664.83
09	09052099	04/19/2018 S C C OFC OF EDUCATION							
	PO810201	SUPPLIES		010-0000-0-4310-00-0000-7200-007200-078-0000					218.00
								Sub total:	218.00
09	09052247	04/26/2018 S C C OFC OF EDUCATION							
	PO820598	INSTRUCTIONAL		060-9010-0-5880-00-1110-1000-090340-034-0000					43,964.00
								Sub total:	43,964.00
09	09052100	04/19/2018 SAFEWAY STORES							
	PO810207	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-083-0000					77.54
	PO810207	INSTRUCTIONAL		060-6010-0-4313-00-1110-1000-060100-083-0000					24.81
	PO810013	INSTRUCTIONAL		120-6105-0-4313-00-0001-1000-061050-080-0000					38.46
	PO810202	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					78.41
	PO810202	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					42.40
	PO810202	INSTRUCTIONAL		120-9010-0-4310-00-1110-1000-091800-031-0000					48.29
								Sub total:	309.91
09	09052101	04/19/2018 SAN JOSE MULTICULTURAL							
	PO820541	CONTRACTED SERVICES		060-9010-0-5830-00-0000-3110-090670-060-0000					900.00
								Sub total:	900.00
09	09051973	04/05/2018 SAN JOSE WATER COMPANY							
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-011-0000					1,079.92
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-012-0000					1,846.25
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-014-0000					1,767.08
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-015-0000					2,436.58
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-016-0000					329.22
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-018-0000					1,802.29
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-019-0000					2,041.05
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-024-0000					2,287.13
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-026-0000					1,015.94
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-031-0000					1,024.58
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-032-0000					769.40
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-034-0000					1,793.54
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-035-0000					1,207.46
	PV803507	WATER/SEWAGE		010-0000-0-5555-00-0000-8200-008200-078-0000					1,205.92
								Sub total:	20,606.36
09	09052102	04/19/2018 SAN JOSE WATER COMPANY							
	PV803683	GENERAL CONTRACTOR		210-0000-0-6271-00-0000-8500-031000-032-0000					71,860.00
								Sub total:	71,860.00
09	09052248	04/26/2018 SAN JOSE WATER COMPANY							
	PV803799	GENERAL CONTRACTOR		215-0000-0-6271-00-0000-8500-031000-034-0000					66,790.00
								Sub total:	66,790.00
09	09052249	04/26/2018 SANTA CLARA CO FIRE DEPT							
	PV803771	CONTRACTED SERVICES		120-9010-0-5830-00-0001-1000-091900-019-0000					285.00
								Sub total:	285.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052020 PO800025	04/05/2018	SARRATT, IVY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					746.47 Sub total: 746.47
09	09052103 PV803670	04/19/2018	SBASIA PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-007200-078-0000					589.15 Sub total: 589.15
09	09052104 PV803672 PV803651	04/19/2018	SCCOE SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000 060-9010-0-4310-00-1110-1000-090510-078-0000					17.48 226.32 Sub total: 243.80
09	09052250 PV803780	04/26/2018	SCCOE-MEDIA & COMM-TRC CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7400-007400-060-0000					125.00 Sub total: 125.00
09	09052251 PO810131 PV803730 PV803729	04/26/2018	SCHINDLER ELEVATOR CORP CONTRACTED SERVICES REPAIRS, CONTRACTED-BUILDINGS REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000 050-8150-0-5671-00-0000-8110-081500-073-0000					2,106.51 1,444.00 2,029.00 Sub total: 5,579.51
09	09052021 PO800043	04/05/2018	SCHLIEF, KATHY RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					248.03 Sub total: 248.03
09	09051974 PO810067	04/05/2018	SCHOOL HEALTH CORP HEALTH SERVICES	010-0000-0-5830-00-0000-3140-003140-063-0000					86.69 Sub total: 86.69
09	09052139 PV803629 CM800084	04/19/2018	SCHOOL LUNCH PRODUCTS INC FOOD FOOD	130-5310-0-4710-00-0000-3700-040000-071-0000 130-5310-0-4710-00-0000-3700-040000-071-0000					11,599.34 160.17- Sub total: 11,439.17
09	09051975 PO820488	04/05/2018	SCHOOL NURSE SUPPLY INC HEALTH SERVICES	060-9010-0-4310-00-0000-3140-090650-063-0000					702.04 Sub total: 702.04
09	09052105 PO820026	04/19/2018	SCHOOL SERVICES OF CALIF CONTRACTED SERVICES	010-0000-0-5830-00-0000-7200-007200-078-0000					305.00 Sub total: 305.00
09	09051976 PO820448 PO820388	04/05/2018	SCHOOL SPECIALTY INC INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000 060-5640-0-4310-00-0000-3140-056400-063-0000					187.61 854.57 Sub total: 1,042.18
09	09051977 PV803598	04/05/2018	SCHOOLMATE OTHR BOOKS & REFERNCE MATERIAL	060-3010-0-4210-00-1110-1000-030100-024-0000					296.40 Sub total: 296.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051978	04/05/2018	SELF-INSURED SCHOOLS						
	PV803567		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					88,104.34
	PV803567		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-0000000-000-0000					17,267.28
								Sub total:	105,371.62
09	09052252	04/26/2018	SERRANOS EXPERT TREE SVC						
	PV803734		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					450.00
								Sub total:	450.00
09	09052106	04/19/2018	SGS ACCUTEST INC						
	PV803691		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					334.50
								Sub total:	334.50
09	09052022	04/05/2018	SHEV, BARBARA						
	PO800026		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					133.85
								Sub total:	133.85
09	09052253	04/26/2018	SIGN KNOWELDGE INC						
	PO820493		BUILDING MATERIALS	010-0054-0-4310-00-0000-8500-098311-078-0000					25,369.97
	PV803738		SUPPLIES	010-0054-0-4310-00-0000-8500-098311-078-0000					1,150.64
								Sub total:	26,520.61
09	09052254	04/26/2018	SIGNS UNLIMITED						
	PV803713		REPAIRS, CONTRACTED-BUILDINGS	050-8150-0-5671-00-0000-8110-081500-073-0000					566.24
								Sub total:	566.24
09	09052107	04/19/2018	SILICON VALLEY PAVING						
	CM800086		OTHER CURRENT LIABILITIES	210-0000-0-9570-00-0000-0000-0000000-000-0000					48,262.95-
	PO820476		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					409,604.95
								Sub total:	361,342.00
09	09052255	04/26/2018	SILICON VALLEY PAVING						
	PO820476		MEASURE CC	215-0000-0-6271-00-0000-8500-031000-035-0000					221,476.91
								Sub total:	221,476.91
09	09052108	04/19/2018	SIS RESOURCES						
	PO820583		INSTRUCTIONAL	010-0000-0-4310-00-0000-3160-002750-062-0000					405.00
								Sub total:	405.00
09	09052023	04/05/2018	SKEELS, SIMONE						
	PO800027		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					111.05
								Sub total:	111.05
09	09052256	04/26/2018	SKILLPATH SEMINARS						
	PO820605		CONFERENCE/WORKSHOP	010-0000-0-5220-00-1110-1000-001600-026-0000					398.00
								Sub total:	398.00
09	09052024	04/05/2018	SKINNER, JENNA						
	PO800044		RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					294.00
								Sub total:	294.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09051979 PO820507	04/05/2018	SKYLINE ENGINEERING CONTRACTED SERVICES	060-6230-0-5830-00-0000-8110-062300-073-0000					13,500.00 Sub total: 13,500.00
09	09052257 PO820507	04/26/2018	SKYLINE ENGINEERING CONTRACTED SERVICES	060-6230-0-5830-00-0000-8110-062300-073-0000					600.00 Sub total: 600.00
09	09051980 PV803580	04/05/2018	SMART, SARAH FOOD	130-5310-0-4710-00-0000-3700-053100-071-0000					62.16 Sub total: 62.16
09	09052025 PO800028	04/05/2018	SMITH, RUTH RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					742.72 Sub total: 742.72
09	09051981 PV803520 PV803520	04/05/2018	SNARELY, JENNIFER MILEAGE/PERSONAL EXP REIMB MILEAGE/PERSONAL EXP REIMB	060-9392-0-5210-00-0000-2100-073920-081-0000 060-9392-0-5210-00-0000-2100-073920-081-0000					10.27 13.75 Sub total: 24.02
09	09052109 PO820545	04/19/2018	SOLUTION TREE LLC CONFERENCE/WORKSHOP	010-0054-0-5220-00-1110-1000-098311-078-0000					3,345.00 Sub total: 3,345.00
09	09052258 PO820532	04/26/2018	SOLUTION TREE LLC CONTRACTED SERVICES	060-9010-0-5830-00-1110-1000-070910-083-0000					13,600.00 Sub total: 13,600.00
09	09052110 PV803648	04/19/2018	SPANISH COMMUNICATIONS SVC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7180-007180-090-0000					175.00 Sub total: 175.00
09	09051982 PV803492	04/05/2018	SPARTAN TOOL LLC REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					1,738.48 Sub total: 1,738.48
09	09051983 PO820320	04/05/2018	SPEECH PATHOLOGY GROUP, THE CONTRACTED SERVICES	080-6500-0-5830-00-5770-1180-065000-065-0000					26,389.50 Sub total: 26,389.50
09	09052259 PV803718	04/26/2018	SPORT DECALS SUPPLIES	060-9010-0-4310-00-1110-1000-090800-035-0000					598.00 Sub total: 598.00
09	09052260 PO810130	04/26/2018	SPORTS TURF MANAGEMENT CONTRACTED SERVICES	050-8150-0-5671-00-0000-8110-081500-073-0000					510.00 Sub total: 510.00
09	09052261 PV803762	04/26/2018	SPURR GAS-HEATING	010-0000-0-5524-00-0000-8200-008200-011-0000					519.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-012-0000					1,047.69
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-014-0000					1,344.36
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-015-0000					514.02
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-024-0000					1,355.84
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-032-0000					1,439.96
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-034-0000					426.46
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-034-0000					750.57
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-035-0000					1,636.11
	PV803762	GAS-HEATING		010-0000-0-5524-00-0000-8200-008200-078-0000					200.63-
								Sub total:	8,834.18
09	09051984	04/05/2018 STACKERS PIZZERIA							
	PV803506	FOOD		130-5310-0-4710-00-0000-3700-030000-071-0000					8,208.00
	PV803506	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					128.00
								Sub total:	8,336.00
09	09052140	04/19/2018 STACKERS PIZZERIA							
	PV803666	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					3,784.00
	PV803666	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					128.00
								Sub total:	3,912.00
09	09052262	04/26/2018 STANDARD BUSINESS MACHINE							
	PO810187	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-035-0000					1,193.01
	PO810187	SUPPLIES		010-0000-0-4310-00-0000-2700-001850-035-0000					791.34
	PO810082	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					132.19
	PO810082	SUPPLIES		010-0000-0-4310-00-1110-1000-001500-031-0000					346.10
	PO810171	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-011-0000					196.45
	PO810062	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-012-0000					1,384.42
	PO810185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					499.41
	PO810185	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-019-0000					517.97
	PO810076	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					154.45
	PO810076	SUPPLIES		010-0000-0-4310-00-1110-1000-001850-034-0000					132.19
								Sub total:	5,347.53
09	09052263	04/26/2018 STANDARD PARTY RENTALS							
	PV803719	RENTALS-EQUIPMENT		050-8150-0-5622-00-0000-8110-081500-073-0000					144.50
								Sub total:	144.50
09	09052264	04/26/2018 STATE BOARD OF EQUALIZATION							
	PV803760	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					144.12
	PV803760	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					29.09
	PV803760	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					2,752.80
	PV803760	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					15.74
	PV803760	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					20.90
	PV803760	ACCTS PAYABLE-USE TAX		010-0054-0-9512-00-0000-0000-000000-000-0000					4.99
	PV803760	ACCTS PAYABLE-USE TAX		060-5640-0-9512-00-0000-0000-000000-000-0000					8.90
	PV803760	ACCTS PAYABLE-USE TAX		060-5640-0-9512-00-0000-0000-000000-000-0000					14.01
	PV803760	ACCTS PAYABLE-USE TAX		060-5640-0-9512-00-0000-0000-000000-000-0000					14.01
	PV803760	ACCTS PAYABLE-USE TAX		060-5640-0-9512-00-0000-0000-000000-000-0000					21.97
	PV803760	ACCTS PAYABLE-USE TAX		060-6300-0-9512-00-0000-0000-000000-000-0000					3,805.17
	PV803760	ACCTS PAYABLE-USE TAX		060-9010-0-9512-00-0000-0000-000000-000-0000					67.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803760	ACCTS PAYABLE-USE TAX		060-9010-0-9512-00-0000-0000-000000-000-0000					286.80
	PV803760	ACCTS PAYABLE-USE TAX		080-6500-0-9512-00-0000-0000-000000-000-0000					16.26
	PV803760	ACCTS PAYABLE-USE TAX		080-6500-0-9512-00-0000-0000-000000-000-0000					144.85
	PV803760	ACCTS PAYABLE-USE TAX		130-5310-0-9512-00-0000-0000-000000-000-0000					200.23
	PV803760	ACCTS PAYABLE-USE TAX		130-5310-0-9512-00-0000-0000-000000-000-0000					150.00
								Sub total:	7,697.00
09	09052265	04/26/2018 STATE BOARD OF EQUALIZATION							
	PV803759	FUEL		050-8150-0-4361-00-0000-8110-081500-073-0000					4.32
	PV803759	FUEL		070-0000-0-4361-00-1110-3600-077230-079-0000					7.82
								Sub total:	12.14
09	09051985	04/05/2018 STEVENSON, CHRISTINE							
	PV803577	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					269.62
	PV803577	MAINT/OPERATIONS SUPPLIES		010-0000-0-4380-00-0000-8200-008200-074-0000					65.60
								Sub total:	335.22
09	09052111	04/19/2018 SUNBELT STAFFING							
	PO820477	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,485.00
	PO820477	CONTRACTED SERVICES		080-6500-0-5830-00-5770-1180-065000-065-0000					2,485.00
								Sub total:	4,970.00
09	09052026	04/05/2018 SUND, KATHERINE							
	PO800029	RETIREE BENEFITS		010-0000-0-9942-00-0000-0000-000000-000-0000					270.83
								Sub total:	270.83
09	09052141	04/19/2018 SYSCO - SAN FRANCISCO							
	PV803616	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					1,122.24
	PV803615	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					26.42
	PV803614	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					764.96
	PV803616	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,288.16
	PV803615	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,990.11
	PV803614	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					2,379.03
	PV803616	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					543.58
	PV803615	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					958.63
	PV803614	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					232.50
								Sub total:	9,305.63
09	09052287	04/26/2018 SYSCO - SAN FRANCISCO							
	PV803807	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					156.40
	PV803809	OTHER FOOD SUPPLIES/EQUIPMENT		130-5310-0-4390-00-0000-3700-040000-071-0000					260.67
	PV803808	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,968.93
	PV803807	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					1,772.05
	PV803809	FOOD		130-5310-0-4710-00-0000-3700-040000-071-0000					2,278.71
	PV803807	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					281.20
	PV803808	CATERING FOOD		130-9010-0-4760-00-0000-3700-099110-071-0000					438.56
								Sub total:	7,156.52
09	09051986	04/05/2018 T-MOBILE							
	PV803564	TELEPHONE		010-0000-0-5930-00-0000-2420-002430-085-0000					102.78
								Sub total:	102.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052266 PO820546	04/26/2018	TEACHER CREATED RESOURCES INSTRUCTIONAL	010-0000-0-4310-00-1110-1000-001850-024-0000					52.65
								Sub total:	52.65
09	09052112 PV803652 PV803650	04/19/2018	TECH MUSEUM OF INNOVATION FIELD TRIP COSTS FIELD TRIP COSTS	060-6010-0-5880-00-1110-1000-060100-083-0000					60.00
				120-9010-0-5880-00-1110-1000-091700-042-0000					60.00
								Sub total:	120.00
09	09052267 PV803794	04/26/2018	THEOBALD, KEVIN SUPPLIES	120-9010-0-4310-00-1110-1000-091800-019-0000					59.82
								Sub total:	59.82
09	09051987 PO820470 PO820470 PO820470	04/05/2018	THERAPRO INC INSTRUCTIONAL INSTRUCTIONAL INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					37.10
				060-5640-0-4310-00-0000-3140-056400-063-0000					401.09
				060-5640-0-9512-00-0000-0000-000000-000-0000					37.10-
								Sub total:	401.09
09	<09051138> Canceled PO820389	04/20/2018	THERAPY SHOPPE INC INSTRUCTIONAL	060-5640-0-4310-00-0000-3140-056400-063-0000					1,317.94
								Sub total: <	> 1,317.94 >
09	09051988 PV803568	04/05/2018	THORDARSON, KAMI CONFERENCE/STAFF DEVELOPMENT	010-0054-0-5220-00-1110-1000-098311-078-0000					680.00
								Sub total:	680.00
09	09051989 PV803585 PV803584	04/05/2018	TIBBS, CARRIE K SUPPLIES SUPPLIES	060-9010-0-4310-00-1110-1000-090350-035-0000					195.00
				060-9010-0-4310-00-1110-1000-090350-035-0000					1,236.27
								Sub total:	1,431.27
09	09052268 PV803726	04/26/2018	TIRES UNLIMITED REPAIR SUPPLIES	050-8150-0-4385-00-0000-8110-081500-073-0000					253.61
								Sub total:	253.61
09	09052027 PO800031	04/05/2018	TONRY, DONNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					707.17
								Sub total:	707.17
09	09052028 PO800035	04/05/2018	TRAN, LOAN RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-000000-000-0000					185.97
								Sub total:	185.97
09	09051990 PV803524	04/05/2018	TREJO, ANTONIO A MILEAGE/PERSONAL EXP REIMB	120-9010-0-5210-00-0001-1000-091900-015-0000					35.97
								Sub total:	35.97
09	09052113 PO810036	04/19/2018	TRILLIUM CNG COMPANY SUPPLIES	070-0000-0-4361-00-1110-3600-077230-079-0000					1,843.76
								Sub total:	1,843.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052143 PV803697	04/23/2018	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-0000000-078-0000					39,275.03 Sub total: 39,275.03
09	09052269 PV803753	04/26/2018	TRISTAR RISK MANAGEMENT CLAIMS	672-0000-0-5455-00-0000-6000-0000000-078-0000					2,750.00 Sub total: 2,750.00
09	09052114 PV803604	04/19/2018	TUSHAK, MARGARET CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					57.17 Sub total: 57.17
09	09052270 PV803739	04/26/2018	TUSHAK, MARGARET SUPPLIES	010-0000-0-4310-00-0000-7150-007150-091-0000					48.98 Sub total: 48.98
09	09052115 PV803620 PV803620 PO810219 PO810147 PO810190 PV803620 PV803620	04/19/2018	US BANK CORP PAYMENT SYSTEM SUPPLIES SUPPLIES INSTRUCTIONAL SUPPLIES INSTRUCTIONAL SUPPLIES FOOD	120-6105-0-4310-00-0001-1000-061050-080-0000 120-6105-0-4310-00-0001-1000-061050-080-0000 120-9010-0-4313-00-1110-1000-091800-011-0000 120-9010-0-4313-00-1110-1000-091800-019-0000 120-9010-0-4313-00-1110-1000-091800-035-0000 130-5310-0-4310-00-0000-3700-020000-071-0000 130-5310-0-4710-00-0000-3700-020000-071-0000					478.28 554.55 1,303.50 403.77 285.08 133.19 1,337.33 Sub total: 4,495.70
09	09052116 PO820587 PO820587 PO820587 PO820587 PO820587	04/19/2018	VALLEY IMAGES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000 010-0000-0-4380-00-0000-8200-008200-074-0000 010-0054-0-4310-00-0000-7200-098311-078-0000 050-8150-0-4385-00-0000-8110-081500-073-0000 070-0000-0-4310-00-1110-3600-077230-079-0000					240.35 137.66 491.62 409.69 57.90 Sub total: 1,337.22
09	09052271 PO810257 PO810257 PO810257	04/26/2018	VALLEY IMAGES SUPPLIES SUPPLIES SUPPLIES	060-6010-0-4310-00-1110-1000-060100-083-0000 120-9010-0-4310-00-1110-1000-091700-042-0000 120-9010-0-4310-00-1110-1000-091800-078-0000					2,374.83 1,187.41 1,187.42 Sub total: 4,749.66
09	09052029 PO800032	04/05/2018	VANDERMOLLEN, JOHANNA RETIREE BENEFITS	010-0000-0-9942-00-0000-0000-0000000-000-0000					472.97 Sub total: 472.97
09	09051991 PV803550	04/05/2018	VARLAND, CHRIS SUPPLIES	010-0000-0-4310-00-1110-1000-001850-034-0000					265.32 Sub total: 265.32
09	09051992 PV803572	04/05/2018	VILLANUEVA, OLGA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					31.07 Sub total: 31.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052117	04/19/2018	VIRAMONTEZ, SHELLY						
	PV803686		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					953.73
	PV803690		MEETING EXPENSE	010-0000-0-5221-00-0000-7150-007150-091-0000					58.29
	PV803689		CATERERS/RESTAURANTS	010-0000-0-5819-00-0000-7110-007110-091-0000					172.66
								Sub total:	1,184.68
09	09052272	04/26/2018	VIRAMONTEZ, SHELLY						
	PV803740		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					242.26
	PV803741		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					159.90
								Sub total:	402.16
09	09052118	04/19/2018	VON RICHTER, MICHELE						
	PV803679		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2100-002150-080-0000					46.11
								Sub total:	46.11
09	09052119	04/19/2018	WALKER, TREVOR						
	PV803644		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					77.49
	PV803644		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					103.02
	PV803644		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					399.29
	PV803643		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					320.18
	PV803643		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					141.80
	PV803643		SUPPLIES	010-0000-0-4310-00-0000-2420-002430-085-0000					351.00
	PV803643		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-2420-002430-085-0000					12.99
	PV803643		POSTAGE	010-0000-0-5910-00-0000-2420-002430-085-0000					192.48
								Sub total:	1,598.25
09	09051993	04/05/2018	WASILCO, ROSALYND						
	PV803553		SUPPLIES	060-9010-0-4310-00-1110-1000-090310-031-0000					25.98
								Sub total:	25.98
09	09052120	04/19/2018	WEDEL, SHELLEY						
	PV803687		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					39.44
	PV803654		SUPPLIES	010-0000-0-4310-00-0000-3160-002750-062-0000					16.75
								Sub total:	56.19
09	09052121	04/19/2018	WELLENDORF, HEATHER						
	PV803640		SUPPLIES	060-9010-0-4310-00-1110-1000-090110-011-0000					156.32
								Sub total:	156.32
09	09052273	04/26/2018	WELLENDORF, HEATHER						
	PV803784		SUPPLIES	010-0000-0-4310-00-1110-1000-001500-011-0000					192.44
								Sub total:	192.44
09	09052142	04/19/2018	WELLES, SHELLEY						
	PV803626		SUPPLIES	130-5310-0-4310-00-0000-3700-053100-071-0000					81.75
								Sub total:	81.75
09	09052122	04/19/2018	WELLS FARGO						
	PV803653		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7110-007110-091-0000					225.00
	PV803653		CONFERENCE/STAFF DEVELOPMENT	010-0000-0-5220-00-0000-7150-007150-091-0000					45.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV803653	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7150-007150-091-0000					25.00
	PV803653	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-0000-7180-007180-090-0000					1,500.00
	PV803653	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					25.00
	PV803653	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					3,805.92
	PV803653	CONFERENCE/STAFF DEVELOPMENT		010-0000-0-5220-00-1110-1000-097150-091-0000					105.00
	PV803653	CATERERS/RESTAURANTS		010-0000-0-5819-00-0000-7110-007110-091-0000					121.43
								Sub total:	5,852.35
09	09052123	04/19/2018 WELLS FARGO							
	PV803636	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000					335.76
	PV803636	SUPPLIES		010-0000-0-4310-00-0000-2420-002430-085-0000					699.98
	PV803636	SUPPLIES		010-0000-0-4310-00-0000-7180-007180-090-0000					63.75
	PV803636	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					75.39
	PV803636	ADVERTISING-NON LEGAL		010-0000-0-5812-00-0000-7400-007400-060-0000					91.02
								Sub total:	1,265.90
09	09052274	04/26/2018 WEST VALLEY COLLECTION AND							
	PV803827	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					11,076.55
	PV803720	DISPOSAL SERVICES		010-0000-0-5515-00-0000-8200-008200-078-0000					6,928.86
								Sub total:	18,005.41
09	09052124	04/19/2018 WEST VALLEY TRANSPORTATION JPA							
	PV803599	OTHR TUITN EXCESS COST TO JPA		080-6500-0-7143-00-5001-9200-065000-065-0000					15,600.00
								Sub total:	15,600.00
09	09052125	04/19/2018 WILLIAMS, TRAVIS							
	PV803642	SUPPLIES		060-9010-0-4310-00-1110-1000-090320-032-0000					66.01
								Sub total:	66.01
09	09052275	04/26/2018 WINCHESTER AUTO							
	PV803704	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					63.80
	PV803703	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					29.77
	PV803703	REPAIR SUPPLIES		050-8150-0-4385-00-0000-8110-081500-073-0000					227.31
								Sub total:	320.88
09	09052276	04/26/2018 WINSOR LEARNING INC							
	PO820522	INSTRUCTIONAL		080-6500-0-4310-00-5770-3120-065000-065-0000					373.74
								Sub total:	373.74
09	<09051150> Canceled	04/20/2018 WISEMAN, LISA							
	PV802866	CONFERENCE/STAFF DEVELOPMENT		060-9010-0-5220-00-1110-1000-070910-083-0000	<				133.96 >
								Sub total: <	133.96 >
09	09052126	04/19/2018 WRITING WITH DESIGN							
	PO820252	INSTRUCTIONAL		010-0000-0-4310-00-1110-1000-001600-032-0000					2,700.00
								Sub total:	2,700.00
09	09052127	04/19/2018 WU, DAN							
	PV803601	POSTAGE		010-0000-0-5910-00-0000-7200-007200-078-0000					3.95
								Sub total:	3.95
09	09051994	04/05/2018 ZOOM VIDEO COMMUNICATIONS INC							
	PO820432	CONTRACTED SERVICES		010-0054-0-5830-00-1110-1000-098311-078-0000					1,800.00
								Sub total:	1,800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
09	09052128	04/19/2018	ZUM SERVICES INC						
	PO820332		CONTRACTED SERVICES						
				080-6500-0-5830-00-5770-1180-065000-065-0000					1,011.50
								Sub total:	1,011.50
								Total Warrants Issued:	8,879,089.50
								Total Warrants Canceled:	109,001.38
								Total Warrants (Issued - Canceled):	8,770,088.12